

Date: Thursday, 24/07/2008 12:56:19 PM
User: Linda Lacelle

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	BUBBLE WINDOW KIT. RH
Job Number :	40742		
Estimate Number :	12240		
P.O. Number :		Part Number :	D044713014
This Issue :	24/07/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	N/A
First Issue :	/ /	Project Number :	N/A
Previous Run :	37242	Drawing Revision :	N/A
	Type :	Material :	
	SMALL /MED FAB	Due Date :	31/07/2008
Written By :		Qty:	2 Um: Each
Checked & Approved By :			
Comment :	Est Rev:A 05-03-22 New issue KJ/JLM Est Rev:A 06-07-03 As per DSI 9329 JLM		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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JUD 08.8.01



Comment: DOCUMENT CONTROL

Photocopy bluefiles and create labels per PPP D044-713-014 & DSI 9329 CHG002

2.0	PACKAGING 1	PACKAGING RESOURCE #1.
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Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0	D2126	Seal
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Comment: Qty.: 7.525 f(s)/Unit Total: 15.05 f(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D2126-0003 Seal

B3S251

SP

4.0	D32692	Bubble Window, RH
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Bubble Window, RH R44

Pick: Packing Kit

Qty Part Number Description

1 D3269-2 Bubble Window, RH

Batch 40743

SP

5.0	D33121	Placard
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Placard

Pick: Packing Kit

B28101

8/7/31

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 24/07/2008 12:56:19 PM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: BUBBLE WINDOW KIT. RH

Job Number: 40742

Part Number: D044713014

Job Number:



Seq. #:

Machine Or Operation:

Description :

Qty Part Number Description Batch

1 D3312-1 Placard

1 DT8720 TEMPLATE

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

508/08/01

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D044-713-014

Location:

PPP Rev:

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

508/08/01

Job Completion



U 08.08.01

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries